



**AE:** KRISTEN HENDERSON

**CLIENT:** **CENTER FORWARD**

**ORDER NUMBER:** 1350588

**FLIGHT DATES:** 9/10/12 - 9/16/12 (EXTENDED TO 9/20 FOR MAKEGOODS)

BUYER: CHRIS VAIL

PRODUCT:	MON 9/10 - SUN 9/16
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ESTIMATE:	11541
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**NOTES: MAKEGOODS DUE TO PROGRAMMING CHANGES**

This make good is being submitted to traffic at the same time as it is being sent to the buyer. It is possible a new mg may need to be offered if this one is not available

**Note:** If KUTV does not receive response from buyer within 24 hours make good will be made as offered